

S-E-C-R-E-T

5 FEB 64

TRAVEL AUTHORIZATION FOR CONTRACT PERSONNEL

LETTER ORDER NUMBER

3020-64

Mario E. ~~GIORDANO~~ (P) is hereby directed to travel and to incur necessary expenses as specified below which are in accordance with terms of subject's contract.

Purpose of Travel: (TDY) ☒ 90 days (PCS) ☐ ~~and return~~

Dates of Travel: ~~4 Feb - 10 Feb 64~~ New York, San Francisco, Bangkok
(Where applicable indicate dates, arrival and/or departure date.)
5 Feb - 7 May 64

ITINERARY:

Mode of Travel: Air ☒ Jet Economy ☐ Sea ☐ Rail ☐ Auto ☐ Other ☐

Dependents authorized to travel: (Names and ages):

Special Provisions: Rate of per diem As applied to area @ \$19.00 per day Unaccompanied baggage: Yes ☐ No ☒

Household Effects-Ship ☐ Storage ☐ Shipment of Auto: Yes ☐ No ☐
(Approx. Weight)

Other Provisions (Specify) Authorized allowable expenses including use of taxi for travel to clandestine site.

PROJECT CRYPTONYM 60/A Allocation Account high 4008-5905

Total Estimated Cost \$ 3000.00

☐ Requesting Officer

C/SS/OS/n

☐ Approving Officer

5 Feb 64

FOR USE BY BUDGET/FINANCE OFFICER:

I certify that funds are available

BR/SE Authorizing Officer

Funds Advanced:	Obligated	Expense	Obligation Adjustment

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DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2008